

DISCLOSURE ON FOREIGN TOURS BY OFFICIALS (JS AND ABOVE) FROM 01.01.2018 TO 31.12.2018

SL NO	NATURE OF VISIT	PLACE VISITED	NAME OF OFFICIAL	DESIGNATION	FROM	TO	EXPENSES ON AIRFARE (RS) *, **
1.	TO ATTEND THE GOAL CHAIRS' COLLABORATION (GCC) MEETING	CAPE TOWN, SOUTH AFRICA	MS. RITA MITRA	DY. COMPTROLLER & AUDITOR GENERAL, O/O THE C&AG OF INDIA	21.02.2018	22.02.2018	3,66,866
2.	TO ATTEND THE SEVENTH MEETING OF THE FORUM FOR INTOSAI PROFESSIONAL PRONOUNCEMENTS (FIPP)	PARIS, FRANCE	MS. SHEFALI S. ANDALEEB	PRINCIPAL DIRECTOR (CUSTOMS), O/O THE COMPTROLLER & AUDITOR GENERAL OF INDIA, NEW	19.03.2018	23.03.2018	1,46,317
3.	TO ATTEND THE 2 ND ANNUAL MEETING OF INTOSAI FINANCIAL AUDIT AND ACCOUNTING SUBCOMMITTEE (FAAS)	PARO, BHUTAN	SH. ARABINDA DAS	PR. DIRECTOR OF AUDIT, ORDINANCE FACTORIES, KOLKATA	27.03.2018	29.03.2018	32,486
4.	TO PARTICIPATE IN THE 11 TH INTOSAI PERFORMANCE AUDIT SUBCOMMITTEE (PAS)	BUDAPEST, HUNGARY	SH. SANJAY KUMAR	PRINCIPAL DIRECTOR (DIRECT TAXES), O/O THE C&AG OF INDIA, NEW DELHI	18.04.2018	19.04.2018	6,74,145
5.	TO ATTEND THE BILATERAL MEETING WITH AUDITOR GENERAL OF AUSTRALIA ON 16 APRIL, 2018 FOLLOWED BY THE 27 TH MEETING OF THE INTOSAI WORKING GROUP ON IT AUDIT (WGITA) ON 17-18 APRIL, 2018, AND INTERNATIONAL SEMINAR ON "EMBEDDING DATA ASSURANCE TO DRIVE AUDIT EFFICIENCY AND QUALITY" ON 19 APRIL, 2018 AND FOLLOW UP DISCUSSIONS WITH PROJECT TEAMS ON 20 APRIL, 2018.	SYDNEY, AUSTRALIA	SH. RAJIV MEHRISHI, SH. K S SUBRAMANIAN SH. DEEPAK KAPOOR, SH. SURABH NARAIN,	C&AG OF INDIA DIRECTOR GENERAL, INTERNATIONAL RELATIONS, O/O THE C&AG OF INDIA, NEW DELHI SECRETARY TO C&AG OF INDIA, O/O THE C&AG, NEW DELHI ACCOUNTANT GENERAL (E&RSA), UTTAR PRADESH, LUCKNOW	16.04.2018 16.04.2018 16.04.2018 16.04.2018	20.04.2018 20.04.2018 20.04.2018 20.04.2018	1,93,489 2,27,669 2,27,501 2,27,501
6.	AS IT AUDIT EXPERTS FOR DELIVERING A TRAINING TO SUPREME AUDIT BUREAU, KUWAIT	KUWAIT	SH. ANANTA KISHORE BEHERA	ACCOUNTANT GENERAL (ACCOUNTS & ENTITLEMENTS)-I, MAHARASHTRA, MUMBAI	16.04.2018	03.05.2018	STATE AUDIT BUREAU, KUWAIT
7.	TO PARTICIPATE IN THE 2 ND ANNUAL MEETING OF INTOSAI WORKING GROUP ON BIG DATA (WGBD)	WASHINGTON DC, USA	SH. NEELESH KUMAR SAH	PRINCIPAL DIRECTOR (CDMA), O/O THE C&AG OF INDIA, NEW DELHI	19.04.2018	20.04.2018	2,63,326
8.	TO ATTEND THE 5 TH GLOBAL AUDIT LEADERSHIP FORUM (GALF) MEETING	LUXEMBOURG	SH. K S SUBRAMANIAN	DIRECTOR GENERAL (INTERNATIONAL RELATIONS), O/O THE C&AG OF INDIA, NEW DELHI	25.04.2018	27.04.2018	4,26,434

9.	TO ATTEND THE PROFESSIONAL STANDARDS COMMITTEE (PSC) SUBCOMMITTEE MEETING ON 29 MAY 2018 AND 15 TH MEETING OF THE STEERING COMMITTEE OF PSC FROM 30 -31 MAY, 2018 AT EUROPEAN COURT OF AUDITORS	LUXEMBOURG	SH. NAND KISHORE SH. V. KURIAN	DY. C&AG(DCR), O/O THE C&AG OF INDIA, NEW DELHI DIRECTOR GENERAL (COMML.), O/O THE C&AG OF INDIA, NEW DELHI	29.05.2018 29.05.2018	31.05.2018 31.05.2018	3,50,596 3,50,596
10.	AS RESOURCE PERSON TO PARTICIPATE IN THE SUB-REGIONAL MEETING FROM 02-06 JULY, 2018 PRECEDED BY PRE-MEETING FOR RESOURCE PERSONS FROM 29-30 JUNE, 2018.	ANKARA, TURKEY	SH. PRAVEEN MAL KHANOOJA	PRINCIPAL DIRECTOR (DEFENCE & COMMUNICATION), O/O THE C&AG OF INDIA, NEW DELHI	29.06.2018	06.07.2018	ASIAN ORGANISATION OF SUPREME AUDIT INSTITUTION (ASOSAI)
11.	TO ATTEND TFIP MEETING (18-19 JUNE, 2018), PEER REVIEW CONFERENCE (20-22 JUNE, 2018) AND REGIONS COORDINATION PLATFORM MEETING (25-27 JUNE, 2018) AT SWEDEN, SLOVAK REPUBLIC AND NORWAY RESPECTIVELY	BRATISLAVA, SLOVAK REPUBLIC, OSLO, NORWAY	SH. RAJIV MEHRISHI SH. PRAVEEN KUMAR TIWARI	C&AG OF INDIA DIRECTOR GENERAL (INTERNATIONAL RELATIONS), O/O THE C&AG OF INDIA, NEW DELHI	20.06.2018 18.06.2018	28.06.2018 27.06.2018	4,56,756 2,27,691
12.	TO PARTICIPATE IN THE MEETING ON ASIAN ORGANISATION OF SUPREME AUDIT INSTITUTION (ASOSAI) WORKING GROUP ON ENVIRONMENT AUDIT (WGEA) RESEARCH PROJECT ON APPLICATION OF BIG DATA ANALYTICS ON ENVIRONMENTAL AUDITING OF ASOSAI WGEA.	NANJING, CHINA	SH. S S DADHE,	DIRECTOR GENERAL, INTERNATIONAL CENTRE FOR ENVIRONMENT AUDIT AND SUSTAINABLE DEVELOPMENT, JAIPUR	20.06.2018	22.06.2018	3,69,940
13.	TO PARTICIPATE IN THE 4TH MEETING OF THE HEADS OF THE SUPREME AUDIT INSTITUTIONS OF THE MEMBER STATES OF THE SHANGHAI COOPERATION ORGANIZATION	BISHKEK, KYRGYZSTAN	SH. ASHWINI ATTRI,	DEPUTY C&AG, O/O THE C&AG OF INDIA, NEW DELHI	04.07.2018	05.07.2018	1,84,592

14.	TO CONDUCT QUALITY ASSURANCE REVIEW OF THE COMPLIANCE AUDITS OF SUPREME AUDIT INSTITUTION, BELIZE	BELIZE	SH. J.S KARAPE	PRINCIPAL DIRECTOR (LOCAL BODIES), O/O THE C&AG OF INDIA, NEW DELHI	09.07.2018	13.07.2018	4,29,700
15.	TO ATTEND 8TH MEETING OF THE FORUM FOR INTOSAI PROFESSIONAL PRONOUNCEMENTS (FIPP)	TROMSO, NORWAY	MS. K GANGA	DEPUTY COMPTROLLER AND AUDITOR GENERAL (CRA), O/O THE C&AG OF INDIA, NEW DELHI	20.08.2018	24.08.2018	4,31,741
			MS. SHEFALI S. ANDALEEB	PR. DIRECTOR (CUSTOMS), O/O THE C&AG OF INDIA, NEW DELHI	20.08.2018	24.08.2018	5,42,926
16.	18TH MEETING OF INTOSAI WORKING GROUP ON ENVIRONMENT AUDITING (WGEA)	BANDUNG IN WEST JAVA, INDONESIA	SH. S S DADHE	DIRECTOR GENERAL, INTERNATIONAL CENTRE FOR ENVIRONMENT AUDIT AND SUSTAINABLE DEVELOPMENT, JAIPUR	16.07.2018	19.07.2018	1,72,921
17.	TO ATTEND REGULAR SESSION OF UN BOARD OF AUDITORS MEETING ON 24-25 JULY, 2018, PRECEDED BY INTOSAI SIDE EVENT ON HIGH LEVEL POLITICAL FORUM (HLPF) OF UNITED NATIONS ON SDG ON 19-20 JULY, 2018 AND BRIEFING BY DIRECTOR OF EXTERNAL AUDIT NEW YORK ON 22-23 JULY, 2018	NEW YORK, USA	SH. RAJIV MEHRISHI	CAG OF INDIA	19.07.2018	25.07.2018	UN FUNDS
			SH. DEEPAK ANURAG	DIRECTOR GENERAL (REPORT CENTRAL)			
			SH. DEEPAK KAPOOR	PRINCIPAL DIRECTOR & SECY. TO CAG			
			SH. ANAND MOHAN BAJAJ	DIRECTOR OF EXTERNAL AUDIT, NEW YORK			
18.	TO CONDUCT AUDIT OF INDIAN MISSIONS/POSTS ABROAD	AUSTRALIA	MS. HIMABINDU MUDUMBAI	PR. DIRECTOR	04.08.2018	19.09.2018	3,13,059
19.		NEW ZEALAND, FIJI	SH. KHALID BIN JAMAL	PR. DIRECTOR	14.08.2018	04.10.2018	3,62,063
20.		NEPAL, ISRAEL	MS. RASHMI AGGARWAL	PR. DIRECTOR	02.08.2018	05.10.2018	3,29,377
21.		BHUTAN. PHILIPPINES	MS. ROOP RASHI	PR. DIRECTOR	08.08.2018	25.09.2018	1,73,405
22.		IRAN, TURKMENISTAN	SH. K. SUBRAMANIAM	PR. DIRECTOR	15.08.2018	25.09.2018	3,26,130
23.		TURKEY, UZBEKISTAN, KAZAKHSTAN, QATAR	MS. PRACHI PANDEY	PR. DIRECTOR	15.8.2018	02.10.2018	3,23,758
24.		LEBANON, BAHRAIN, PAKISTAN, SOUTH AFRICA	SH. SANDIP ROY	PR. DIRECTOR	05.08.2018	20.09.2018	7,09,061

25.	SAI AUDIT PROFESSIONAL'S CERTIFICATION PILOT MEETING AT BRASILIA, BRAZIL	BRAZIL	SH. S.K. JAISWAL	DIRECTOR GENERAL, CENTRAL RECEIPT, NEW DELHI	06.08.2018	17.08.2018	IDI
26.	TO ATTEND 10TH INTOSAI KSC STEERING COMMITTEE MEETING	KAMPALA, UGANDA	MS. ANJALI ANAND SRIVASTAVA MR. PRAVEEN KUMAR TIWARI	DAI (HR) DIRECTOR GENERAL (INTERNATIONAL RELATIONS),	20.08.2018 20.08.2018	22.08.2018 22.08.2018	1,44318 1,38,009
27.	TO ATTEND CAPACITY BUILDING COMMITTEE (CBC) ANNUAL MEETING AND 11TH INTOSAI DONOR COOPERATION STEERING COMMITTEE (IDSC) MEETING FROM 3-6 SEPTEMBER, 2018 IN KUWAIT AND 15TH INTOSAI POLICY, FINANCE AND ADMINISTRATION COMMITTEE (PFAC) MEETING ON 7 SEPTEMBER, 2018 IN RIYADH, SAUDI ARABIA	KUWAIT & SAUDI ARABIA	MR. AWK LANGSTIEH	ADDL.DEPUTY COMPTROLLER AND AUDITOR GENERAL (NER)	03.09.2018	07.09.2018	1,42,066
28.	ACABQ MEETING AT UNHQ, INSPECTION OF DEA OFFICE NEW YORK, INSPECTION OF PD(AUDIT) OFFICE, WASHINGTON, MEETING WITH CONTROLLER GENERAL GOVERNMENT ACCOUNTABILITY OFFICE, USA.	NEW YORK AND WASHINGTON, USA	SH. RAJIV MEHRISHI SH. DEEPAK KAPOOR SH. ANAND MOHAN BAJAJ	CAG OF INDIA PRINCIPAL DIRECTOR & SECY. TO CAG DIRECTOR GENERAL	05.09.2018 05.09.2018 05.09.2018	11.09.2018 11.09.2018 07.09.2018	UN FUNDS
29.	TO ATTEND THE TASK FORCE MEETING ON 17TH SEPTEMBER, 2018, 52ND GOVERNING BOARD MEETING ON 18TH SEPTEMBER, 2018, 14TH ASOSAI ASSEMBLY, 7TH SYMPOSIUM, 53RD GOVERNING BOARD MEETING AND OTHER EVENTS/SOCIAL PROGRAMME FROM 19-22 SEPTEMBER, 2018 AT	HANOI, VIETNAM	SH. PRAVEEN KUMAR TIWARI	DIRECTOR GENERAL (INTERNATIONAL RELATIONS), O/O THE C&AG OF INDIA, NEW DELHI	17.09.2018	22.09.2018	2,17,051
30.	AS IT AUDIT EXPERTS FOR DELIVERING TRAINING TO SAB, KUWAIT IN THE SECOND PHASE OF THREE WEEK IT AUDIT TRAINING HELD AT KUWAIT	KUWAIT	SH. ANANTA KISHORE BEHERA	ACCOUNTANT GENERAL (ACCOUNTS & ENTITLEMENTS)-I, MAHARASHTRA, MUMBAI	23.09.2018	04.10.2018	STATE AUDIT BUREAU, KUWAIT

31.	18 th Indo-Polish seminar	Warsaw, Poland	Sh. Mukesh P Singh	Addl. Dy. C&AG (Southern Region), O/o the C&AG Of India, New Delhi,	03.10.2018	05.10.2018	4,65,326
			Ms. Mamta Kundra	Director General Of Audit, Central Expenditure, New Delhi			4,65,326
			Sh. Praveen Mal Khanooja	Principal Director (Defence), O/O The C&AG Of India, New Delhi			4,65,326
			Sh. Praveer Kumar	Principal Director (Personnel), O/o The C&AG Of India, New Delhi			4,65,326
32.	15 th CAS Meeting	Luxembourg	Sh. V. Kurian	Director General (Commercial), O/O The C&Ag Of India, New Delhi	09.10.2018	10.10.2018	4,93,971
33.	Audit of UNICEF	New York, USA	Ms. Shefali Srivastava Andaleeb	Pr. Director	15.10.2018	02.11.2018	UN Funds
34.	16 th Meeting Of The WGEA Steering Committee	Prague, Czech Republic	Sh. S S Dadhe	Director General, iCED, jaipur	22.10.2018	25.10.2018	2,94,718
			Sh. Manish Kumar	Director General (scientific departments), New Delhi			3,01,385
35.	3 rd Meeting Of The Task Force On INTOSAI Auditor Professionalization (TFIAP)	Luxembourg	Sh. Praveen Kumar Tiwari	Director General (International Relations), O/o The C&AG Of India, New Delhi	06.11.2018	07.11.2018	4,35,024
36.	To attend Management Development Programme 2018	California Berkley (USA)	Ms. Hema Munivenkatappa	Accountant General	12.11.2018	17.11.2018	4,17,676
37.			Sh. Ram Hit	Pr. Director			4,17,676
38.			Sh. Satish Kumar Garg	Pr. Director			3,80,171
39.			Sh. Sumant Narain	Pr. Director			3,56,520
40.			Ms. Sai Ahlladini Panda	Accountant General			3,56,520
41.			Sh. Santosh Kumar	Pr. Director			4,17,676
42.			Sh. Shourjo Chatterjee	Accountant General			3,84,983
43.			Ms. Archana Gurjar	Pr. Director			3,84,983
44.			Ms. Atoorva Sinha	Pr. Director			3,84,983
45.			Ms. Suhasini Gotmare	Pr. Director			1,08,801
46.	To attend 71st INTOSAI Governing Board Meeting and visit to Regional	St. Petersburg and Moscow, Russia.	Mr. Rajiv Mehrishi	CAG of India	12-11-2018	16-11-2018	2,13,563

	Accounts Chamber, St. Petersburg.						
47.	Audit of UNICEF	Lebanon, Israel and Jordon	Mr. LAC Singh	PAG	12-11-2018	21-12-2018	UN Funds
48.	Subcommittee meeting of the Professional Standards Committee (PSC) hosted by the accounts chamber of the Russian Federation (Schetnaya Palata)	Moscow, Russia	Sh. V. Kurian	Addl. Dy. C&AG(Western Region), O/o the C&AG of India, New Delhi	14.11.2018	14.11.2018	2,14,976
49.	71 st INTOSAI Governing Board (GB) Meeting	Moscow, Russian	Sh. Praveen Kumar Tiwari	Director General (International Relations), O/o The C&AG Of India, New Delhi	15.11.2018	16.11.2018	2,25,156
50.	Audit of UNOPS	Copenhagen, Denmark	Ms. Ritika Bhatia	Pr. Director	26-11-2018	14-12-2018	UN Funds
51.	Audit of Vol-I/DESA	New York	Ms. Vani Sriram	PAG	26-11-2018	14-12-2018	UN Funds
52.			Ms. Vidhu Sood	Pr. Director			
53.			Ms. Amandeep Chatha	DG			
54.			Ms. Reena Saha	AG			
55.	Various meetings	New York, USA	Mr. Rajiv Mehrishi	CAG	28-11-2018	06-12-2018	UN Funds
56.			Mr. Praveen Kumar Tiwari	DG			
57.	To attend the session on "Social Control mechanism to prevent Corruption as a commentator on 7 th December, 2018 as part of Annual International Conference for Integrity-CA II 2018	Lima, Peru	Sh. Purushottam Tiwary	Principal Director of Audit, Washington	06.12.2018	07.12.2018	Borne by SAI Peru for economy class tickets
58.	Seminar on " Tax Audit" conducted by State Audit Bureau Of Kuwait	Kuwait	Sh. Dwarka Prasad Yadav	Principal Director (GST-II), O/O The C&AG Of India, New Delhi	09.12.2018	13.12.2018	1,16,118
			Sh. Raj Kumar	Principal Director Of Commercial Audit & Ex-Officio Member, Audit Board-III, New Delhi			1,16,118

*DA/HOTEL CHARGES AND OTHER ENTITLEMENTS UNDER MINISTRY OF FINANCE OM NO. 19036/7/83-E.IV DATED 07/11/1984 AS AMENDED FROM TIME TO TIME WERE PAID BY THE INDIAN MISSIONS ABROAD; AND IS NOT COMPILED IN THIS DATABASE

**EXPENSES INCURRED ON AIRFARE ON GOVERNMENT OF INDIA ACCOUNT HAS BEEN INCLUDED